

Exhibit C5



US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2663

INVOICE TO:
ATTENTION: HILLARIE VAN DALEN
MOTLEY RICE LLC
28 BRIDGESIDE BLVD
MOUNT PLEASANT SC 29464-4399
UNITED STATES

INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1608295132	31-AUG-16	

BILLING PERIOD 01-AUG-16 - 31-AUG-16

***FOR INQUIRIES REGARDING THIS INVOICE
CONTACT YOUR ACCOUNT REPRESENTATIVE ***
FOR THE NAME AND NUMBER OF YOUR
REPRESENTATIVE CALL 800-543-6962.

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 31-JUL-16	
CURRENT CHARGES AND CREDITS	
CURRENT TAX	
TOTAL PAYMENTS RECEIVED	
PRIOR PERIOD CREDITS	
PRIOR PERIOD CREDIT TAX	
TOTAL ADJUSTMENTS APPLIED	
ACCOUNT BALANCE 31-AUG-16	



US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2663

REMIT TO: LEXISNEXIS
PO BOX 9584
NEW YORK, NY 10087-4584

INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1608295132	31-AUG-16	

BILLING PERIOD 01-AUG-16 - 31-AUG-16

CUR PER CHG
AMT DUE USD

PAYMENT TERMS: NET 10 DAYS FROM RECEIPT

INVOICE TO:

ATTENTION: HILLARIE VAN DALEN
MOTLEY RICE LLC
28 BRIDGESIDE BLVD
MOUNT PLEASANT SC 29464-4399
UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
PERMITTED UNDER APPLICABLE LAW).



INVOICE NO:	INVOICE DATE
1608295132	31-AUG-16

BILLING PERIOD 01-AUG-16 - 31-AUG-16

ACCOUNT NUMBER

INVOICE TO:
MOTLEY RICE LLC
MOUNT PLEASANT SC 29464-4399

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CONTRACT USE		TRANSACTIONAL USE		TOTAL	
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	BEFORE TAX	TAX TOTAL CHARGES

CLIENT

\$	-	-	-	\$ 82.46	\$ 7.02	\$ 89.50
				\$ 13.30	\$ 1.13	\$ 14.43

375541000-MDL
375541000-RTH

Motley Rice LLC (843) 216-9000
P.O. Box 650001, Mt. Pleasant, SC 29465

Operating Account 0107 W
Wells Fargo Bank, N.A.
67-776/532

118009

Pay Exactly

Date
10/21/16

Amount

Pay to the
Order Of

LexisNexis
a division of RELX Inc
P.O. Box 9584
New York NY 10087-4584

[Signature]

SECURITY FEATURES INCLUDED. DETAILS ON BACK

LexisNexis

10/21/16

118009

375541-0	LexisNexis-Inv# 1609294670 / September 201	\$331.73
	Client Costs Advanced Type 1	
	Mt Pleasant Office	
375541-0	MDL1570 In Re: Terrorist Attacks on Septem	



INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1609294670	30-SEP-16	

BILLING PERIOD 01-SEP-16 - 30-SEP-16

US FEDERAL TAX ID 52-1471842
 CANADIAN GST REGISTRATION NUMBER 123397457RT
 DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE TO:
 ATTENTION: HILLARIE VAN DALEN
 MOTLEY RICE LLC
 28 BRIDGESIDE BLVD
 MOUNT PLEASANT SC 29464-4399
 UNITED STATES

***FOR INQUIRIES REGARDING THIS INVOICE
 CONTACT YOUR ACCOUNT REPRESENTATIVE ***
 FOR THE NAME AND NUMBER OF YOUR
 REPRESENTATIVE CALL 800-543-6862.

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 31-AUG-16	
CURRENT CHARGES AND CREDITS	
CURRENT TAX	
TOTAL PAYMENTS RECEIVED	
PRIOR PERIOD CREDITS	
PRIOR PERIOD CREDIT TAX	
TOTAL ADJUSTMENTS APPLIED	
ACCOUNT BALANCE 30-SEP-16	



INVOICE NO.	INVOICE DATE	ACCOUNT NUMBER
1609294670	30-SEP-16	

BILLING PERIOD 01-SEP-16 - 30-SEP-16

US FEDERAL TAX ID 52-1471842
 CANADIAN GST REGISTRATION NUMBER 123397457RT
 DUN AND BRADSTREET NUMBER 87-767-2683

REMIT TO: LEXISNEXIS
 PO BOX 9584
 NEW YORK, NY 10087-4584

CUR PER CHG

AMT DUE USD

PAYMENT TERMS: NET 10 DAYS FROM RECEIPT

INVOICE TO:

ATTENTION: HILLARIE VAN DALEN
 MOTLEY RICE LLC
 28 BRIDGESIDE BLVD
 MOUNT PLEASANT SC 29464-4399
 UNITED STATES

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
 THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
 SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
 15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
 PERMITTED UNDER APPLICABLE LAW).



INVOICE NO:	INVOICE DATE
1809294670	30-SEP-18

ACCOUNT NUMBER

INVOICE TO:
MOTLEY RICE LLC
MOUNT PLEASANT SC 29464-4399

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES

CONTRACT USE		TRANSACTIONAL USE				TOTAL CHARGES	
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	</						

375541000-MDL
375541000-RTH

0-10

Carter, Sean

11/16 DISCOVERY CONF. 117430

From: COMPLEAT@gdsx.com
 Sent: Tuesday, November 15, 2011 4:15 PM
 To: Walters, Bobette; Carter, Sean
 Subject: TICKETED ITINERARY for SEAN PATRICK CARTER departing 11/16/2011



Generated: November 15, 2011 4:14 PM

[Security & Destination Information](#) | [Update My Profile](#) | [Vacation Deals](#) | [Instant Feedback](#)

Carter / Sean Patrick 117430

Cozen O'Connor

Attn: Sean P Carter

1900 Market St

Philadelphia, PA 19103

Your reservation has been confirmed by: Lisa Williams

World Travel Record Locator: SXQKR2

You may access your current reservation before or during your travel dates at [ViewTrip](#) by clicking the link.

World Travel provides 24/7 emergency service. In the U.S. and Canada, call 800-874-6700

When calling from outside of the U.S., call 610-296-9300

RAIL - Wednesday, November 16 2011

Amtrak Train Number 02158

Depart:	Philadelphia 30th St Railway Station, United States	Weather
	10:35 AM Wednesday, November 16 2011	
Arrive:	New York Penn Station, United States	Weather
	11:46 AM Wednesday, November 16 2011	
Duration:	1 hour(s) and 11 minute(s)	
Class Of Service:	Acela Acela Business Class	
Confirmation:	1455E7	

RAIL - Wednesday, November 16 2011

Amtrak Train Number 02157

Depart:	New York Penn Station, United States	Weather
	05:00 PM Wednesday, November 16 2011	
Arrive:	Philadelphia 30th St Railway Station, United States	Weather
	09:05 PM Wednesday, November 16 2011	
Duration:	1 hour(s) and 5 minute(s)	
Class Of Service:	Acela Acela Business Class	
Confirmation:	1455E7	

Remarks

RESERVATION MADE BY LISA WILLIAMS
 WORLD TRAVEL MAY BE REACHED AT 800-523-2900 X4135
 SHOULD YOU MISS YOUR OUTBOUND FLIGHT THE AIRLINE
 WILL CANCEL YOUR ENTIRE ITINERARY. PLEASE CALL WORLD
 TRAVEL TO MAKE NECESSARY CHANGES PRIOR TO FLIGHT TIME.

Ticket Detail

Ticket Number:	5547998045035	Issued: 11/15/2011	USD 275.00
New Ticket Charges:			USD 275.00
Service Fee:	8900554759435	Issued: 11/15/2011	USD 15.63
Total Charges *:			USD 290.00
Invoice Number:	191330010		
Ticket and Service Fees charged to:			

* Some airlines have instituted new baggage fees.
 Use the link below for details.

CORP.
 MEX

CARTER/KEAN PATRICK
 PHILADELPHIA 3 P
 NEW YORK PENN NY
 AMTRAK
 2V 2158 KBI6NOV1035
 BSN55
 594 7999049065 0

LARTER/SEAN PATRICK

X NEW YORK PENN NY
PHILADELPHIA 3 P
AMTRAK

CURRENTLY CLINGEN TON
2V 2167 K16NBV 500P

ONE BSNSS ONE

SEARCHED INDEXED
SERIAL FOR NO YES INDEXED

DOCUMENTALARY
2 554 7999049065 3

Schwartz, Beverly R.

From: COMPLEAT@gdsx.com
Sent: Wednesday, November 16, 2011 9:13 AM
To: Schwartz, Beverly R.; Tarbutton, J. Scott
Subject: TICKETED ITINERARY for JOSEPH SCOTT TARBUTTON departing 11/16/2011



Generated: November 16, 2011 9:12 AM

[Security & Destination Information](#) | [Update My Profile](#) | [Vacation Deals](#) |

Instant Feedback

Tarbutton / Joseph Scott 117430

Cozen Oconnor

Attn: Joseph S Tarbutton

1900 Market St

Philadelphia, PA 19103

Your reservation has been confirmed by: Lisa Williams

World Travel Record Locator: K6CN7S

You may access your current reservation before or during your travel dates at [ViewTrip](#) by clicking the link.

World Travel provides 24/7 emergency service. In the U.S. and Canada, call 800-874-6700

When calling from outside of the U.S., call 610-296-9300

RAIL - Wednesday, November 16 2011**Amtrak Train Number 02158**

Depart:	Philadelphia 30th St Railway Station, United States	Weather
	10:35 AM Wednesday, November 16 2011	
Arrive:	Newark Penn Railway Station, United States	Weather
	11:30 AM Wednesday, November 16 2011	
Duration:	0 hour(s) and 55 minute(s)	
Class Of Service:	Acela Acela Business Class	
Confirmation:	150BE5	

RAIL - Wednesday, November 16 2011**Amtrak Train Number 02157**

Depart:	New York Penn Station, United States	Weather
	05:00 PM Wednesday, November 16 2011	
Arrive:	Philadelphia 30th St Railway Station, United States	Weather
	09:05 PM Wednesday, November 16 2011	
Duration:	1 hour(s) and 5 minute(s)	
Class Of Service:	Acela Acela First Class	
Confirmation:	150BE5	

Remarks

RESERVATION MADE BY LISA WILLIAMS
 WORLD TRAVEL MAY BE REACHED AT 800-523-2900 X4135
 SHOULD YOU MISS YOUR OUTBOUND FLIGHT THE AIRLINE
 WILL CANCEL YOUR ENTIRE ITINERARY. PLEASE CALL WORLD
 TRAVEL TO MAKE NECESSARY CHANGES PRIOR TO FLIGHT TIME

Ticket Detail

Ticket Number:	5547993049072 Issued: 11/16/2011	USD 360.00
New Ticket		USD 360.00
Charges:		
Service Fee:	0800554755442 Issued: 11/16/2011	USD 15.00
Total Charges *:		USD 375.00
Invoice Number:	191330017	
Ticket and Service		

Fees charged to:

* Some airlines have instituted new baggage fees.
Use the link below for details.

[Check here for airline baggage and ancillary fees.](#)

Please review your itinerary upon receipt. World Travel will not be responsible for any discrepancies on this itinerary if not notified within 24 hours of when reservation was made.

World Travel Corporate Headquarters - 1724 W Schuylkill Road - Douglassville, PA 19518

10-8213 5713
PASSENGER TICKET AND BAGGAGE CHECK
117430
191330017
132 5025 790 1125

ARIE LANOVITZ
5880/DEMS / 00404

PASSENGER RECEIPT 1 OF 1

PHILADELPHIA
TARLTON/JOSEPH SCOTT

NOT VALID FOR TRANSPORTATION THROUGHOUT YOUR JOURNEY

RETAIN THIS RECEIPT

DATE OF ISSUE: 11/16/00
TIME OF ISSUE: 10:50:00
CLASS: 2V
TIME: 2158
FROM: PHILADELPHIA
TO: NEWARK
CARRIER: AMTRAK
CLASS: 1 KA
STATUS: BSNSS

DATE: 11/16/00
TIME: 10:50:00
CLASS: 2V
TIME: 2158
FROM: PHILADELPHIA
TO: NEWARK
CARRIER: AMTRAK
CLASS: 1 KA
STATUS: BSNSS

88940896547904
0 554 7999049072 4

USD360.00

NOT VALID FOR TRAVEL
554 7999049072 4

132-5 5223 791 4425

1

NAME OF PASSENGER
TARLTON/JOSEPH SCOTT

FROM
PHILADELPHIA 3 P
NEWARK PENN ST N
AMTRAK

CLASS OF PASSENGER
2V 2158 KA16NOV1035A

DATE
1 KA BSNSS

1 554 7999049072 0

132-5 5223 791 4425

1

NAME OF PASSENGER
TARLTON/JOSEPH SCOTT

FROM
X NEW YORK PENN NY
PHILADELPHIA 3 P
AMTRAK

CLASS OF PASSENGER
2V 2167 PK16NOV 500

DATE
1 PK FIRST

3 554 7999049072 6

\$6 out of pocket 1 Item of Passenger
 I ♥ NEW YORK CARTER/SP

HACK # 00494535
 MEDALLION 9C26
 12/14/2011 10:07 - 10:09
 TRIP# 4830 RATE# 1
 STAND. CITY RATE
 MILES R1 0.51
 FARE R1 \$ 3.30
 STATE SRCHG\$ 0.50
 TOLLS \$ 0.00
 GRAND TOTAL \$ 3.80

From PHILADELPHIA 30, PA
 To NEW YORK PENN, NY
 2V 2154 14DEC11
 K EXPRESS BSNESS
 Form of Payment AX163.00 1002
 Fare \$153.00
 Access Charge \$0.00
 Total \$153.00
 K OAE
 3484492506889 04 01
 14DEC11 PASSENGER RECEIPT 40080

Contact TLC Dial 3-1-1

912 out of pocket 1 Item of Passenger
 I ♥ NEW YORK CARTER/SP

MED # 1L98
 DATE 12/15/2011
 START TIME 12:47
 END TIME 13:03
 TRIP # 14959
 RATE No. 1
 STAND. CITY RATE
 MILES R1 2.29
 FARE1 \$ 10.10
 ST. SUR 0.50
 GR. TOT. 10.60

From NEW YORK PENN, NY
 To PHILADELPHIA 30, PA
 2V 2121 15DEC11
 KA EXPRESS BSNESS
 Form of Payment AX138.00 1002
 Fare \$138.00
 Access Charge \$0.00
 Total \$138.00
 K OAE
 3492210548430 01 01
 15DEC11 PASSENGER RECEIPT 63BFD

Contact TLC Dial 3-1-1

AMTRAK Ticket Coupon
 PURCHASE RECORD 1 of 1
 I acknowledge receipt of ticket and agree to accept billing to the credit card identified below.

WASHINGTON, DC
 14DEC110820A
 PHIL 040080
 000-USA RAIL Res. #

Name of Passenger SP CARTER
 From
 To 2154 PHL-NYP 14DEC11
 Endorsement/Restrictions

Form of Payment
 MERCH ID
 AUTH CODE
 AUTH CODE 127262
 TRANS ID
 096685853014
 153.00

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS
 TKTID - DO NOT ADD OR PRINT BLOCK

AMTRAK PURCHASE RECEIPT
 Name of Passenger SP CARTER
 From
 To
 Center Train Date
 MERCH ID 4492
 TRANS ID 3484492506889
 AUTH CODE 127262
 Ticket Number 163.00
 Date of Issue 14DEC110820A
 Reservation # 040080
 PASSENGER RECEIPT

AMTRAK Ticket Coupon
 PURCHASE RECORD 1 of 1
 I acknowledge receipt of ticket and agree to accept billing to the credit card identified below.

WASHINGTON, DC
 15DEC110103A
 NYP 063BFD
 000-USA RAIL Res. #

Name of Passenger SP CARTER
 From
 To 2121 NYP-PHL 15DEC11
 Endorsement/Restrictions

Form of Payment
 MERCH ID
 AUTH CODE
 AUTH CODE 188941
 TRANS ID
 3492210548430
 Total Charge 138.00

AMTRAK PURCHASE RECEIPT
 Name of Passenger SP CARTER
 From
 To
 Center Train Date
 MERCH ID 2210
 TRANS ID 3492210548430
 AUTH CODE 188941
 Ticket Number 138.00
 Date of Issue
 Reservation #
 PASSENGER RECEIPT

AKO**Rush** ☐**DISBURSEMENT REQUEST**DATE: 8/11/16

DATE NEEDED REQUIRED

INVOICE #

INV. DATE

CHECK ONE BOX

MAIL CHECK

MAILING ADDRESS:

HOLD FOR PICK UP

NAME:

EXT:

CAROLE LUDWIG TRANSCRIPTION SERVICES135.72

AMOUNT

16-4738/11/16141 E. 3RD ST. #3ENY, NY 10009**REQUIRED**

EXPLANATION (PRODUCTS OR SERVICE PURCHASED)

7/8/16 transcript

Client/Firm/Z #	Client/Firm Name	Matter Number	Matter Name	Amount
<u>101147</u>	<u>O'NEILL</u>	<u>JPO 02</u>	<u>9/11</u>	<u>135.72</u>

* SEE ATTACHED E-MAIL
WITH JERRY'S APPROVAL

TD

EMILY Rybicki
* APPROVED BY
EMILY RYBICKI
PRINT NAME

(ACCOUNTING USE ONLY)

VENDOR NO.

OFFICE

TIME KEEPER #

--	--	--	--	--	--	--	--

RECEIVED

AUG 16 P 11: 28

ACCOUNTING DEPT.

SALES & USE TAX
CHECK ONE BOX

Tax charged on invoice



Not subject to tax



Subject to tax



SUBJECT TO 1099

Yes



No



If yes:

Federal ID#

Invoice

Carole Ludwig, Transcription Services
 141 East 3rd Street, #3E
 New York, New York 10009
 (212) 420-0771
 (212) 420-6007 (fax)
 transcription420@aol.com

Date: 08/11/2016
 Invoice No.: 16-473
 Due Date: 09/10/2016

Bill To:
 ANDERSON KILL P.C.
 1251 Avenue of the Americas
 New York, New York 10020
 ATTENTION: RODNEY
 FELDER

1251 Avenue of the Americas
 New York, New York 10020
 ATTENTION: RODNEY
 FELDER

Pages	Rate Code	Description	Page Rate	Total
29	60-SDNY-14 days	TRANSCRIPT-7/8/16	\$4.68	\$135.72

Total \$135.72
Balance Due \$135.72

Docket #03md1570
 TERRORIST ATTACKS ON SEPTEMBER 11, 2001
 PROCEEDINGS BEFORE THE HONORABLE FRANK MAAS
 TRANSCRIPT TURNAROUND: 14 DAYS

Thank you for your business.

Rybicki, Emily

From: Goldman, Jerry S.
Sent: Thursday, August 11, 2016 2:50 PM
To: Managing Clerk Temp
Cc: Rybicki, Emily
Subject: RE: INVOICE FOR IN RE TERRORIST ATTACKS

Yes.
Emily can prepare a payment voucher



Jerry S. Goldman
Shareholder

ANDERSON KILL

1251 Avenue of the Americas - New York, NY 10020
T: 212-278-1569 - F: 212-278-1733

1600 Market Street, Suite 2500 - Philadelphia, PA 19103
T: 267-216-2795 - F: 215-568-4573
Jgoldman@andersonkill.com - www.andersonkill.com
[Biography](#) - [vCard](#)

From: Managing Clerk Temp
Sent: 08/11/2016 1:15 PM
To: Goldman, Jerry S.
Cc: Rybicki, Emily
Subject: FW: INVOICE FOR IN RE TERRORIST ATTACKS

Attached is the invoice for the transcript. Are we responsible for the complete bill?

From: Transcription420@aol.com [<mailto:Transcription420@aol.com>]
Sent: Thursday, August 11, 2016 1:09 PM
To: Managing Clerk Temp; Flynn, Donald
Subject: INVOICE FOR IN RE TERRORIST ATTACKS

Thank you.

Carole Ludwig, *Transcription Services*
141 East Third Street #3E
New York, New York 10009
Phone: (212) 420-0771
Fax: (212) 420-6007